

PURCHASE DIVISION
Advice for approval for credit to supplier

20/10

Date: 20/10/21		Prepared by: [Signature]	
PO/WO no. 81346		PO / WO Date. 6/10/21	
Supplier Name: [Signature]		PO/WO amount 1,78,665/-	
Firm/Company: [Signature]		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	644	12/10/21	1,78,695/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,78,695/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	97785
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,78,695/-			
Amount E - PO / WO value: 1,78,665/-			
Amount F - Difference (A - E): GST-18% 30/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		28/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts -	Accountant	Accounts Manager
APPROVED BY bill			
28 OCT 2021			
SOHAM MOJI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/21-22/644	e-Way Bill No. 101388051610	Dated 12-Oct-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 81346	Dated 7-Oct-21	
Dispatch Doc No. Invoice	Delivery Note Date 12-Oct-21	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4777	

Buyer (Bill to)

Summit Sales LLP5-4-187/3&4, 11nd Floor, M.G Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	100 No.	329.40	No.	47 %	17,458.20
2	20mm Cpvc Elbow	3917	18 %	400 No.	18.22	No.	47 %	3,862.64
3	20x15mm Cpvc Brass Elbow	3917	18 %	240 No.	69.43	No.	47 %	8,831.50
4	20mm Cpvc Tee	3917	18 %	300 No.	27.39	No.	47 %	4,355.01
5	20x15mm Cpvc Brass Tee	3917	18 %	50 No.	82.08	No.	47 %	2,175.12
6	20x15mm Cpvc MABT	3917	18 %	50 No.	125.02	No.	47 %	3,313.03
7	237 MI Cpvc Solvent	3506	18 %	72 No.	418.00	No.	52 %	14,446.08
8	32mm Cpvc Pipe Sdr-11	3917	18 %	120 No.	823.41	No.	47 %	52,368.88
9	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No.	548.94	No.	47 %	29,093.82
10	25mm Cpvc Coupler	3917	18 %	100 No.	24.04	No.	47 %	1,274.12
11	32mm Cpvc Coupler	3917	18 %	100 No.	49.97	No.	47 %	2,648.41
12	20mm Metal Clamp	7318	18 %	100 No.	9.81	No.	47 %	519.93
13	25mm Cpvc Elbow	3917	18 %	100 No.	35.24	No.	47 %	1,867.72
14	25x20mm Cpvc Reducer	3917	18 %	120 No.	28.73	No.	47 %	1,827.23
15	32mm Cpvc Elbow	3917	18 %	100 No.	98.32	No.	47 %	5,210.96
16	20mm Cpvc 45° Elbow	3917	18 %	160 No.	25.75	No.	47 %	2,183.60
								1,51,436.25
Output CGST								13,629.26
Output SGST								13,629.26
ROUNDING OFF								0.23
Total				2,212 No.				₹ 1,78,695.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Eight Thousand Six Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,36,470.24	9%	12,282.32	9%	12,282.32	24,564.64
3506	14,446.08	9%	1,300.15	9%	1,300.15	2,600.30
7318	519.93	9%	46.79	9%	46.79	93.58
Total	1,51,436.25		13,629.26		13,629.26	27,258.52

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Two Hundred Fifty Eight and Fifty Two paise Only**Company's PAN
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD	
Inward No: 17101	Di: 12-10-21
MRN No: 97285	Di: 14-10-21
Received By:	Sign:



for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

11-10-2021 11:31:28 AM

Ori

81346

05.10.21 5:00:32

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	81346	169063
	Doc Date	06-10-2021	
	Quote No	NIL	
	Quote Date	30-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	329.40	47.00	18.00	20,600.68
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	47.00	18.00	4,557.92
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	69.43	47.00	18.00	10,421.17
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.39	47.00	18.00	5,138.91
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	82.08	47.00	18.00	2,566.64
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	47.00	18.00	3,909.38
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	418.00	52.00	18.00	17,046.37
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	120.00	823.41	47.00	18.00	61,795.27
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	548.94	47.00	18.00	34,330.71
10 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.04	47.00	18.00	1,503.46
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	49.97	47.00	18.00	3,125.12
12 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	9.33	47.00	18.00	583.50
13 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	35.24	47.00	18.00	2,203.91
14 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	120.00	28.73	47.00	18.00	2,156.13
15 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	100.00	98.32	47.00	18.00	6,148.93
16 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
Total Order Value ...					178,664.74
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Sixty, Four and Paise Seventy Four Only.					

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

11-10-2021 11:31:28 AM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Pratul Sanitary**

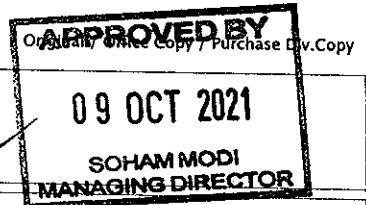
Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

08-10-2021 11:33:34 AM



From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	81346	169063
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	30-09-2021	
SupplyType	Supply	

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Total Order Value ...					178,664.74
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Sixty Four and Paise Seventy Four Only.					

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : / /

Purchase Order

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08-10-2021 11:33:34 AM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		30-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169063	
Material required before date:				ID No.		69906	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	100	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	240	Nos		
4	CPVC Tee	3/4"	300	Nos		
5	CPVC Reducer Tee	3/4"x1/2"	50	Nos		
6	CPVC Reducer M.T.A	3/4"x1/2"	50	Nos		
7	CPVC Solution	237ml	72	Nos		
8	CPVC pipe	1 1/4"	120	Nos		
9	CPVC Pipe	1"	100	Nos		
10	CPVC Coupling	1"	100	Nos		
11	CPVC Coupling	1 1/4"	100	Nos		
12	CPVC Clamp	3/4"	100	Nos		
13	CPVC Elbow	1"	100	Nos		
14	CPVC Reducer Coupler	1"x3/4"	120	Nos		
15	CPVC Plain Elbow	1 1/4"	100	Nos		
16	CPVC Elbow 45 degree	3/4"	160	Nos		
17	Araldite		20	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	30-09-2021	Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR